

EXHIBIT B

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
10/4/2005	691

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/25/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1.0	300.00	300.00
9/9/2005	Court hearing	5.0	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6.0	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3.0	300.00	900.00
9/21/2005	Consultation with Judge Ware	2.0	300.00	600.00
9/30/2005	Review of hearing exhibits	3.0	300.00	900.00
Total				6,800.00

Invoice

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE		P.O. NUMBER	
		12/2/2005		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
10/25/2005	Review of court filings	3	300.00	900.00	
10/26/2005	Consultation with Judge Ware	2	300.00	600.00	
10/27/2005	Review of court filings	4.5	300.00	1,350.00	
10/29/2005	Review of court filings	5	300.00	1,500.00	
10/31/2005	Consultation with Judge Ware	1.5	300.00	450.00	
11/16/2005	Consultation with Judge Ware	3	300.00	900.00	

Invoice

BILL TO
Acacia Vs. New Destiny Et Al

[illegible]

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

Thank you.

Total 3,750.00

13/18 Tns of 1/4
= 677.08

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		5/15/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00
Thank you.		Total		1,950.00

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		6/15/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00
		Total	19,850.00	

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2008	705

BILL TO
Acacia Vs. New Destiny El Al

		DUE DATE	P.O. NUMBER	
		7/21/2008	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2008	Document review	4	300.00	1,200.00
08/03/2008	Document review	3	300.00	900.00
08/04/2008	Document review	2	300.00	600.00
08/06/2008	Document review	4	300.00	1,200.00
08/08/2008	Document review	1	300.00	300.00
08/08/2008	Document review	2.5	300.00	750.00
08/08/2008	Meeting with Judge Ware	6	300.00	1,800.00
08/14/2008	Court meeting	3.5	300.00	1,050.00
08/15/2008	Court meeting	2	300.00	600.00
08/19/2008	Document review	5	300.00	1,500.00
08/20/2008	document review	6	300.00	1,800.00
08/21/2008	Document review	3	300.00	900.00
08/24/2008	Document review	2	300.00	600.00
08/28/2008	Meeting with Judge Ware			
		Total		13,200.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00
Total				30,450.00

Invoice

DATE	INVOICE #
12/15/2008	711

BILL TO

Acacia Vs New Century Et Al

		DUE DATE	P.O. NUMBER
		1/14/2007	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
		2	300.00 600.00
10/20/06	Mtg with Judge Ware	1	300.00 300.00
10/24/06	Mtg with Judge Ware	2	300.00 600.00
11/03/06	Mtg with Judge Ware	2	300.00 600.00
11/17/06	Mtg with Judge Ware	2	300.00 600.00
12/01/06	Mtg with Judge Ware	2	300.00 600.00
12/02/06	Document review	1	300.00 300.00
12/04/06	Mtg with Judge Ware	3	300.00 900.00
12/12/06	Mtg with Judge Ware	1	300.00 300.00
12/13/06	Mtg with Judge Ware	1	300.00 300.00
12/14/2006	Mtg with Judge Ware		
Total			5,100.00

Invoice

DATE	INVOICE #
6/2/2007	118

Bill To
Acadix Vs. New Destiny Et Al

[illegible]

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vn. New Destiny Et Al

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER	
		8/17/2007		N/A	
		QTY	RATE	AMOUNT	
07/24/2007	Doc. review	1	300.00	300.00	
08/09/2007	Doc. review	7.5	300.00	2,250.00	
08/10/2007	Doc. review	4	300.00	1,200.00	
08/11/2007	Doc. review	5.5	300.00	1,650.00	
08/12/2007	Doc. review	4.5	300.00	1,350.00	
08/13/2007	Doc. review	0.5	300.00	150.00	
08/14/2007	Mtg. with Judge Ware	4.5	300.00	1,350.00	
08/17/2007	Doc. review	4.5	300.00	1,350.00	
08/24/2007	Court hearing	5.5	300.00	1,650.00	
08/25/2007	Doc. review	3	300.00	900.00	
08/25/2007	Doc. review	4	300.00	1,200.00	
08/27/2007	Doc. review	4	300.00	1,200.00	
08/28/2007	Doc. review	3	300.00	900.00	
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00	
Total				16,750.00	

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et Al

		DUE DATE	P.O. NUMBER
		11/23/2007	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00 300.00
09/13/2007	Document review	1	300.00 300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00 150.00
09/18/2007	Document review	1.6	300.00 450.00
09/21/2007	Meeting with Judge Ware	1	300.00 300.00
09/27/2007	Document review	1.5	300.00 450.00
10/19/2007	Meeting with Judge Ware	1	300.00 300.00
Total			2,250.00

Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO

Acacia Vs. New Destiny Et Al

		DUE DATE	P.O. NUMBER
		1/12/2008	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
11/06/2007	Doc. review	5.5	300.00 1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00 300.00
11/08/2007	Doc. review	3	300.00 900.00
11/09/2007	Doc. review	1	300.00 300.00
11/10/2007	Doc. review	4	300.00 1,200.00
11/11/2007	Doc. review	4.5	300.00 1,350.00
11/12/2007	Doc. review	5	300.00 1,500.00
11/14/2007	Doc. review	6.5	300.00 1,950.00
11/18/2007	Meeting with Judge Ware	2	300.00 600.00
12/03/2007	Doc. review	8	300.00 2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00 150.00
Total			12,300.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO
Acacia Vs. New Destiny Et Al

DATES	DESCRIPTION
01/15/2008	Meeting with Judge Ware
01/16/2008	Meeting with Judge Ware
01/22/2008	Meeting with Judge Ware
01/24/2008	Document review
01/25/2008	Meeting with Judge Ware
01/28/2008	Meeting with Judge Ware
01/30/2008	Meeting with Judge Ware
01/31/2008	Meeting with Judge Ware
02/03/2008	Document review
02/04/2008	Document review
02/05/2008	Meeting with Judge Ware
02/09/2008	Document review

DUE DATE		P.O. NUMBER	
5/1/2008		N/A	
QTY	RATE	AMOUNT	
1	300.00	300.00	
1	300.00	300.00	
2	300.00	600.00	
0.5	300.00	150.00	
1.5	300.00	450.00	
0.5	300.00	150.00	
0.5	300.00	150.00	
1	300.00	300.00	
1	300.00	300.00	
1	300.00	300.00	
0.5	300.00	150.00	
2	300.00	600.00	

Total

3,750.00